

AUG 30 2002

To request a Time Extension (TE) or Alternative Diversion Requirement (ADR), please complete and sign this form and return it to your Office of Local Assistance (OLA) representative at the address below, along with any additional information requested by OLA staff. When all documentation has been received, your OLA representative will work with you to prepare for your appearance before the Board. If you have any questions about this process, please call (916) 341-6199 to be connected to your OLA representative.

Mail completed documents to:

California Integrated Waste Management Board
Office of Local Assistance, (MS 25)
1001 I Street
PO Box 4025
Sacramento CA 95812-4025

General Instructions:


For a Time Extension complete Sections I, II, III-A, IV-A, and V.

For an Alternative Diversion Requirement complete Sections I, II, III-B, IV-B and V.

Section I: Jurisdiction Information and Certification

All respondents must complete this section.

I certify under penalty of perjury that the information in this document is true and correct to the best of my knowledge, and that I am authorized to make this certification on behalf of:

Jurisdiction Name City of Norwalk		County Los Angeles	
Authorized Signature 		Title Management Assistant	
Type/Print Name of Person Signing Theresa Devoy	Date	Phone (562) 929-5915	
Person Completing This Form (please print or type) Kimberly Collins Nilsson Solid Waste Solutions, Inc.		Title Solid Waste Management Consultant	
Phone (805)495-7521	E-mail Address kim@sws-inc.com or tdevoy@ci.norwalk.ca.us		Fax (805)495-7621
Mailing Address 12700 Norwalk Blvd.	City Norwalk	State CA	ZIP Code 90650

Section II—Cover Sheet

This cover sheet is to be completed for each Time Extension (TE) or Alternative Diversion Requirement (ADR) requested.

1. Eligibility

Has your jurisdiction filed its Source Reduction and Recycling Element, Household Hazardous Waste Element, and Nondisposal Facility Element with the Board (must have been filed by July 1, 1998 if you are requesting an ADR)?

☐ No. If no, stop; not eligible for a TE or ADR.

☒ Yes. If yes, then eligible for a TE or ADR.

2. Specific Request and Length of Request

Please specify the request desired.

☒ **Time Extension Request**

Specific years requested 2002 and 2003

Is this a second request? ☒ No ☐ Yes Specific years requested
(Note: Requests for an additional extension will need to address why the jurisdiction's efforts to meet the 50% goal by the end of the first extension were not successful.)

☐ **Alternative Diversion Requirement Request (Not allowed for Regional Agencies).**

Specific ADR requested %, for the years .

Is this a second ADR request? ☐ No ☐ Yes Specific ADR requested %, for the years .

(Note: Requests for an additional ADR will need to address why the jurisdiction's efforts to meet 50% by the end of the first ADR period were not successful.)

Note: Extensions may be requested anytime by a jurisdiction, but will only be effective in the years from January 1, 2000 to January 1, 2006. An original request for a TE/ADR may be granted for any period up to three years and subsequent requests for TE/ADR may extend the original request or be based on new circumstances but the total number of years for all requests cannot total more than five years or extend beyond January 1, 2006.

Section IIIA—TIME EXTENSION

Within this section, discuss your jurisdiction's progress in implementing diversion programs that were planned to achieve 50%. Provide any additional information that demonstrates "good faith effort." The CIWMB shall determine your jurisdiction's progress in demonstrating "good faith effort" towards complying with AB 939. Note: The answers to each question should be comprehensive and provide specific details regarding the jurisdiction's situation.

Attach additional sheets if necessary—please reference each response to the appropriate cell number (e.g., IIIA-1).

- 1. Why does your jurisdiction need more time to meet the 50% goal? Describe why SRRE selected programs did not achieve 50% diversion. Identify barriers to meeting the 50% goal and briefly indicate how they will be overcome.**

The City is in the process, with the assistance of the OLA at the CIWMB to definitively define all aspects of their waste stream. Norwalk has twelve (12) State facilities and one (1) Community College facility that previously would not assist or cooperate with the City in implementing or tracking diversion programs. With the advent of AB 75, this will change. These facilities have submitted their AB 75 reports and are projecting upwards of 16,000 tons of diversion or 65% diversion. With these tonnages and the States proposed program expansions, the diversion rate to the City will increase.

The City is presently updating the residential and commercial sector programs to increase participation. The other element that we are working on is our self haulers. There is over 25,000 tons attributed to the City via these self haulers. All of these haulers are being placed on notice that they must comply with diversion program requirements and report all tonnages to the City. (Note: There was over 25,000 tons of material attributed to Norwalk by these haulers)

The biggest barrier in all of these tasks is cooperation of the State agencies and the self haulers. If they cooperate our updates and program enhancements will take place much earlier.

- 2. Why does your jurisdiction need the amount of time requested? Describe any relevant circumstances in the jurisdiction that contribute to the need for a Time Extension.**

Due to the emense coordinateion required with the self hauler and the State agencies, we anticipate that this will take approximately 3 years total to meet the 50% diversion.

With the program enhancements we have planned, we anticipate that they will not be in place until July 2002, thus programs will not be fully implemented until January 2003.

3. Describe your jurisdiction's Good Faith Efforts to implement the programs in its SRRE.

The current diversion rate for the City of Norwalk is 29%.

The City has in place fully operational curbside recycling and green waste programs, has implemented a mandatory use of a Material Recovery Facility (MRF) in the processing of all commercial waste, the City has an on-going Mr. Sun program for the collection of used oil and oil filters and has a very active public education program that is used all year long. The PARIS report attached to our 2000 annual report details the depth of our program implementation.

4. Provide any additional relevant information that supports the request.

No information needed.

Section IV A—PLAN OF CORRECTION

A Plan of Correction is required by PRC Section 41820(a)(6)(B). The plan is fundamentally a description of the actions the jurisdiction will take to meet the 50% goal by the expiration of the Time Extension.

Attach additional sheets if necessary.

Residential %		64%	Non-residential %		36%
PROGRAM TYPE	NEW or EXPAND	DESCRIPTION OF PROGRAM	FUNDING SOURCE	DATE FULLY COMPLETED	ESTIMATED PERCENT DIVERSION
Please use the Board's Program Types. The Program Glossary is online at: www.ciwmb.ca.gov/LGCentral/PARIS/Codes/Reduce.htm					
CIWMB Program: 2000-RC-CRB Residential Curbside Recycling	Expand	Expand the existing program to facilitate the use of larger containers. Presently using 18 gallon bins. Replacing these with 65 gallon automated containers. In June 2002, we will begin the delivery of 65 gallon containers to all residences. This 300% increase in recycling container capacity will better serve the community and divert much more material.	Through franchised hauler	Fall 2002	5.5%
CIWMB Program: 3000-CM-RCG Residential Greenwaste Collection	Expand	Expand the existing program to facilitate the use of larger containers. The City presently has small non-automated containers. In June 2002, we will begin the delivery of 65 gallon containers to all residences. This increase in greenwaste capacity will better serve the community and divert much green waste material.	Through franchised haulers	Fall 2002	6%
CIWMB Program: 2030-RC-OSP Commercial On-Site Pickup	Expand	Coordinate with the haulers mandatory MRF'ing collection to design routes that will increase diversion and reduce contamination of recyclable materials. City's present program requires that all commercial material is processed through a MRF. The City will continue to promote the expansion of this program by assisting in the development of more specific routes that keep food waste and automotive or manufacturing type waste out of the clean recyclable loads.	Through franchised Hauler	Spring 2003	5%
CIWMB Program: 2060-RC-GOV Government Recycling	Expand	There are 13 State and governmental agencies located within the City of Norwalk. With the advent of AB 75, these agencies are beginning the tracking of their programs, thus we have a contact for assistance with the City diversion statistics. With this information, the City will have information on all entities effecting the city.	City Solid Waste Fund	Spring 2003	1%

CIWMB Program: 2040-RC-SFH Commercial Self Haul	New	The City will begin the close scrutiny of all reported self haulers. As we are a closed City with exclusive residential and commercial franchises, staff will contact all self haulers that allocate waste to the City and verify if any material was actually diverted and verify where the material originated from by doing this the City will have complete control of the material attributed to them.	City Solid Waste Fund	Summer 2003	0%
CIWMB Program 4060-SP-CAR Concrete/Asphalt/Rubble	Expand	The City is adding a Planning condition to new construction project to promote the recycling of as much demolition debris and construction materials as is feasible.	City Budget	Fall 2002	3.5%
Total Estimated Diversion Percent From New and/or Expanded Programs					21%
Current Diversion Rate Percent From Latest Annual Report					29%
Total Planned Diversion Percent Estimated					50%

PROGRAMS SUPPORTING DIVERSION ACTIVITIES

PROGRAM TYPE	NEW or EXPANDED	DESCRIPTION OF PROGRAM	DATE FULLY COMPLETED
CIWMB Program: 5020-ED-PRN Print	Expand	The City will continually update and expand the Public Education Program to target residential and commercial diversion. City presently does bulk mailings, billing inserts, and participates in all City sponsored events.	Through length of the time extension
CIWMB Program: 5020-ED-OUT	Expand	The City will continue to participate in all City events to promote the residential solid waste and household hazardous waste recycling programs. City will continue to support the school program that is implemented by Los Angeles County and will also participate in the WRAP.	On-going program
Ordinances 6020-PI-ORD	Expand	City will continue to update the franchise agreements and City policy to support program expansion.	On-going program